Case 07-20634 Doc 46 Filed 03/12/09 Entered 03/12/09 12:01:13 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 20634

MICHAEL E MINOR KAREN J MINOR

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0993 SSN XXX-XX-1228

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to $11\ USC\ 1302(b)(1)$.

- 1. The case was filed on 11/05/07 and confirmed on 03/13/08.
- 2. The case was dismissed after confirmation, 12/12/2008.
- 3. The Debtor paid a total of \$ 5600.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME				INTEREST PAID	PAID
AMERICAS SERVICING CO	CIRRENT MOR	ra	00	0.0	0.0
AMERICAS SERVICING CO	MORTGAGE ARE	RE 36	3.03	.00	363.03
AMERICAS SERVICING CO EMC MORTGAGE	SECURED		.00	.00	.00
EMC MORTGAGE	MORTGAGE ARI	MORTGAGE ARRE 3465.00		.00	62.17
CONSUMER PORTFOLIO SERV	I UNSECURED	1085	3.86	.00	.00
JOLIET FURNITURE MART	UNSECURED	NOT F	ILED	.00	.00
INTERNAL REVENUE SERVIC	E PRIORITY	820	1.33	.00	.00
INTERNAL REVENUE SERVIC	E UNSECURED	463	7.84	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT F	ILED	- 00	- 00
NICOR GAS	UNSECURED	99'	7.30	.00	.00
JOLIET FURNITURE MART	SECURED	235	0.00	.00	2350.00
JOLIET FURNITURE MART	UNSECURED	SECURED 2350.00 UNSECURED 1579.06		.00	.00
JEFFERSON CAPITAL SYSTE	M UNSECURED	UNSECURED 137.12 UNSECURED 414.08		.00	.00
PREMIER BANKCARD/CHARTE	'ER UNSECURED 414.08		.00	.00	
ILLINOIS DEPT REVENUE	PRIORITY 2213.85 UNSECURED 425.56		.00	.00	
			.00	.00	
Summary of disbursements:					
,	SECURED PR	IORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6178.03 104	118.18	19049.82	.00	35646.03
PRINCIPAL PAID	2775.20	.00	.00	.00	2775.20
INTEREST PAID	.00	.00	.00	.00	.00
INTEREST PAID TOTAL PAID The Debtor's attorney,	2775.20	.00	.00	.00	2775.20
The Debtor's attorney,	JOSEPH WROBEL	ESQ	,	was allowed \$	3500.00
and was paid \$ 1000.00 direct and \$ 2500.00 through the plan.					

.00 .

The Trustee received \$ 324.80.

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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